St. Louis County Midwest Oil



STATE OF MISSOURI

Mel Carnahan, Governor • David A Shorr, Director

DEPARTMENT OF NATURAL RESOURCES

DIVISION OF ENVIRONMENTAL QUALITY

St. Louis Regional Office

10805 Sunset Office Drive, Suite 100 St. Louis, MO 63127-1017

(314)822-0101

FAX (314)822-0043

June 11, 1993

Mr. Darryl Gettinger Midwest Oil 1900 Walton Road Overland, Missouri 63114

Dear Mr. Gettinger:

On June 10, 1993 a Resource Conservation and Recovery and Missouri Hazardous Waste Management Compliance Evaluation (CEI) and Resource Recovery inspection was conducted at Midwest Oil at the above referenced address. The inspection was conducted under by Mr. Gary Myers, Environmental Specialist, Missouri Department of Natural Resources (MDNR), St. Louis Regional Office (SLRO). The inspection was conducted under the authority of the Resource Conservation and Recovery Act of 1976 and Sections 260.377 and 260.375(9) of the Missouri Hazardous Waste Management Law 1977 as amended.

There were no unsatisfactory features noted as a result of the inspection. No further response is required from you at this time. Should you have any questions, or wish to confer in this matter, please call Mr. Myers at (314) 822-0101.

Sincerely,

ST. LOUIS REGIONAL OFFICE

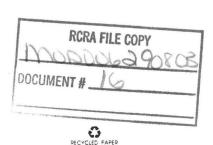
Robert S. P. Eck Regional Director

RSPE/GM/mc

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RCRA RECORDS CENTER



RECEIVED

HAZARDOUS WASTE PROGRAM MISSOURI DEPARTMENT OF NATURAL RESOURCES

| Name of Facility: MIDWEST OIL | Date: 6-10-93 |
|--|--|
| Address: 1900 WALTON RD | |
| OVERLAND, MO 63114 | |
| | MODONGA90803 RR Classification: |
| | |
| Facility Representative: DARRY Gettinger | Title: SON OF OWNER |
| Facility Status: LQ Cen. WASTE OIL SQ Cen | Trans. |
| Is a copy of the certification maintained at the facility? | YES NO WAITING FOR NEW |
| Is this facility meeting the conditions of their certification? | Yes No C.E.R.T.I.F. |
| If no, please elaborate. | |
| | |
| | |
| | |
| Have any major or minor changes been made in the resource recovery operation? | Yes No >< |
| Have the changes be approved? | |
| Are any major or minor changes planned? | Yes No |
| | Yes No |
| Describe these changes | |
| | |
| * | |
| List the wastes that are recovered (indicate any land-ban wastes): | |
| 1. WASTE DIL ONLY DOPR 3. | |
| 2 | |
| If applicable, is the facility in compliance with the land-ban regulations? | Yes No |
| Does the facility generate, market, or burn hazardous waste fuels? | Yes No _>< |
| If yes, is the facility complying with the hazardous waste fuel regulations? | Yes No |
| Are wastes accepted from off-site sources? | Yes No |
| If yes, please complete Section A. If no, proceed to Section B. | |
| A. MANIFESTS 10 CSR 25-9.010(1)(D13. | |
| 1. Shipments from off-site sources manifested. NOT. NEEDED. USE. LOG SHEET | E. ADDITIONAL OPERATING STANDARDS FOR RI and RZ FACILITIES 10 CSR 25-9.010(1)(E) 17. Owner/Operator following approved quality control plan |
| 2. Manifests properly completed by the generator | 18. Delly log of hazardous wester received. WASTE DTV SNOW. |
| 3. Has owner/operator properly dated and signed manifests | 19. Delly log of inspections and maintenance |
| 4. Cenerator's manifest copy returned within 30 days() | 20. Facility plans to continue operation for the next 6 souths |
| 5. Manifest discrepancies noted and actions taken to resolve them | 21. If not, facility has provided or will provide 30 days notice of closure or |
| 6. Facility maintains their manifest copies for 3 years | cessetion of operation |
| 7. Time between generator and facility 10 days or less | 22. Approved waste analysis plan being followed |
| 8. Facility maintains a complete written operating record in accordance with() | 23. Records of analyses kept on file |
| 10 CSR 25-7.265(2)(E)1 and 40 CFR 264.73(b)(1) and (2) | Please describe items such as parameters of analysis, % of shipment analysed, results of analysis, etc. |
| 9. Facility has submitted quarterly report from DR-HWF-1 | |
| 10. Uhmanifested shipments properly recorded | |
| 11. Facility constructed and operated according to plans | |
| 12. If not, have modifications been approved(). | * |
| | Please mark boxes as shown |
| | |
| | (V) In compliance |
| A COMMAND IN COMMAND I | In violation |
| D. STORAGE 10 GSR 25-9.010(1)(D16, & 7. 13. Storage in a secure enclosure | |
| 14. Storage with proper waste confinement | |
| 15. Underground tanks and impoundments constructed with a leek detection system() | O_{10} O_{10} |
| 16. Describe storage of waste and product at the facility, condition of containers, | Inspector's Signature Gay, Myers |
| amounts, labeling, segregation, spill prevention, housekeeping, term of storage, | Title ESI |
| USE LARGE ABOUE Grawo TANKS | orrice SURO |
| THE CHARGE GROWN THINKS | |



MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM SMALL QUANTITY GENERATOR INSPECTION RECORD AND CHECKLIST

S

SOG-INSP

| ONLY | FOR FACILITIES THAT GENERATE/ACCUMULATE < 1000 F | (g (2,200 lbs. | or approximately, | 5 drums) | |
|---------|--|---|--|------------------|---------------|
| NAME | 1 | DATE | | EPA I.D. NUMBER | 3 |
| | MIDWEST OIL | 6- | 10-93 | m00006 | 290803 |
| ADDRES | | RR NO. | | MO I.D. NUMBER | |
| CITY | 1900 WALTON RD NUMBER OF EMPLOYEES | V5.50 0 | | ADIA | |
| 01 | VERLAND MO 13114 | YEARS AT SITE | | TELEPHONE NUM | 18ER 2662 |
| FACILIT | PREPRESENTATIVE(S), TITLE(S) DARRUL GETTINGER (SON OF C |),), (50) | | | |
| DECC | | WHERE | | | SUBJECT STORY |
| DESC | CRIPTION OF THE FACILITY'S OPERATIONS AND PLANT | | | | |
| _(| DULECTS WASTE OIL FROM GENERAL | TORS, | THE M BRO | ught | |
| _7 | to Facility. ATTHE FACILITY IT IS | HEATEL | To Remo | OVE WA | ITER. |
| | THE RECLAIMED OIL IS STORED TO |) ABOVE | E GROUND | TANK | |
| 1 | WILL IT IS SOLD, THE DESERS | TEAM K | s condens | sect an | <i>d</i> |
| _0 | ISCHARGED INTO A MSD SANITARY | Serve | TE | | |
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| - | | | and the same and t | | |
| | | . 4 | | | |
| | | | | | |
| WAST | TE STREAMS | | | | |
| | DESCRIBE EACH WASTE STREAM GENERATED | | CENEDATION | EDAID | |
| | INCLUDING THE PRODUCTION PROCESS | | GENERATION RATE | EPA ID NUMBER | DISPOSITION |
| | | | | TTOMBER | |
| 1. | WASTE OIL | | 1000+Kg | D013 | Rechaimeo |
| | ONCE THE WASTE DIL REACHES MIDWEST | | | | |
| 2 | MANIFEST IS GENERATED. THE MANIFES | | | | |
| E. | ARL'S DRAINI OIC AS GENERATOR AND M | DIDWES. | 7 | | |
| 0 | IL AS the TSDE. | | | | |
| 3. | | | | | - |
| | | | 1 | | |
| | | | | | |
| 4. | | | | | |
| | | | | | |
| | | | | | |
| 5. | | | | | |
| CHEC | CK ALL THAT APPLY (Specify if possible) | | | | |
| | PDES Permit Lead/Acid Batteries | □ POTW . | | | |
| | eptic Tank H.W. Burner/Blender/Marketer | | aste Landfill | | |
| | r Permit Precious Metal Reclamation | 니 Waste W | later Pretreatment | | |

| A. GENERAL | | |
|---|-------|--|
| 1. Registered as a HW Generator - Section 260.380.1 (1) RSMo and 10 CSR 25-5.262 (2)(A) | Gun | MACTE OIL ONLY |
| 2. Facility determines if waste is hazardous - 10 CSR 25-5.262(1) incorporating 40 CFR 262.11 | GGR | Has generator versity oil for Contaminants |
| 3. Utilizes a licensed hazardous waste transporter - Section 260.380.1 | GGR | Contaminants |
| 4. Utilizes authorized HW TSD or RR facility Section 260.380.1(7) RSMo | GGR | |
| 5. Facility does not operate as a TSD - Section 260.390(1) RSMo | GGR | |
| | | |
| PART 1: WALK-THROU | GH IN | ISPECTION |
| B. PRETRANSPORT, CONTAINERIZATION & STORAGE | | |
| 1. Storage does not exceed 180 days (270 days if transported > 200 miles) - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(e) | GSQ | COMMENTS |
| 2. Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.171 | GPT | |
| 3. Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.172 | GPT | |
| 4. Containers closed in storage - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.173(a) | GPT | |
| 5. Containers storing incompatible waste separated or protected from each other by a dike, berm or wall - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.177(c) | GPT | DOES NOT STORE ANY HW, |
| 6. Containers of ignitable or reactive waste stored > 50 ft. from property line (or meet requirements) - 10 CSR 25-5.262 (2)(C)5. referencing 40 CFR 265.176 as amended by 10 CSR 25-7.265 (2)(I)3. | GOR | DOES NOT STORE ANY HW, EXCEPT WASTE DIC, ONSITE |
| 7. Waste packaged/labeled/marked per DOT during entire on-site storage period - 10 CSR 25-5.262 (2)(C)1. | GOR | |
| 8. Date of accumulation marked on containers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(2) | GPT | |
| 9. Containers protected from contact with accumulated liquids - 10 CSR 25-5.262(2)(C)2.B.(II) | GOR | |
| 10. Containers clearly marked "hazardous waste" - 10 CSR 25-5.262(I) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3) | GPT | |
| 11. Facility inspected and maintained (weekly) - 10 CSR 25-5.262(2)(C)2.A.(II) | GPT | |
| 12. Daily inspection of areas subject to spills, ie. waste handling areas - 10 CSR 25-5.262(2)(C)2.A.(II) | GOR | |
| 13. Adequate aisle space is available - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.35 | GPT | |
| 14. Placards available for transporter - 10 CSR 25-5.262(1) incorporating 40 CFR 262.33 | GPT | |
| 15. "No Smoking" signs conspicuously placed by ignitable or reactive wastes - 10 CSR 25-5.262(2)(C)2.D.(II) | GOR | |
| 16. Vaste oil containers in good condition, labeled and closed - 10 CSR 25-11.010(3)(C) | GOR | USES ABOUE Ground TANKS |
| C. SATELLITE ACCUMULATION | 10. | |
| 1 Containers kept closed - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.173 | GPT | COMMENTS |
| 2 Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.171 | GPT | |
| 3. Waste compatible with container 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.172 | GPT | $\mathcal{N}_{\mathcal{M}}$ |
| 4- Quantitles accumulated not exceeding 55 gal. (1 quart of acutely-hazardous wastes) - 10 CSR 25-5 262(1) incorporating 40 CFR 262.34(c)(1) | GPT | |
| 5. Satellite containers go to storage within 3 days of filing - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)3. | GPT | |
| 6. Container marked identifying contents & beginning date - 10 CSR 25- | GOR | |

| 7. 🗆 | Stored in satellite areas less th | han 1 year - 10 CSR 25-5. | .262(2)(C)3. | GOR | COMMENTS | | |
|--|--|--|---------------------------------|------|---------------------------|-----------|-----|
| D. PF | REPAREDNESS AND PREV | ENTION AND EMERO | SENCY PROC | DURE | S | | |
| and the same of the same of | Facility operated and maintained to minimize the possibility of an emergency - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.31 | | | GPT | COMMENTS | | |
| 2. 🗵 | N | | | GPT | | | |
| 3. 1 | \ | | | GPT | | | |
| 4. X | Communication and emergency equipment tested and maintained - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.33 | | | GPT | | | |
| 5. 🔯 | Emergency coordinator's nam - 10 CSR 25-5.262(1) incorpor | ne and phone number pos rating 40 CFR 262.34(d)(5 | sted near phone | GSQ | | | |
| 6. | Telephone number of fire de \25-5.262(1) incorporating 40 (| epartment posted near pl CFR 262.34(d)(5)(ii) | hone - 10 CSR | GSQ | | | |
| 7. | Location of fire extinguisher a phone - 10 CSR 25-5.262(1) in | | | GSQ | | | |
| 8. | Employees familiar with wast - 10 CSR 25-5.262(1) incorpor | te handling and emerger rating 40 CFR 262.34(d)(5 | ncy procedures | GSQ | * | | |
| 9. | | | | GPT | | | |
| ^ | Telephone or two-way radio fire or police dept 10 40 CFR 262.34(d)(4) referenci | 0 CSR 25-5.262 (1) | immoning local incorporating | GPT | | | |
| Proposition of the last | OG TANKS | | | | | | |
| | TANK DESIGNATION | CONTENTS | CAPACI | TY | CONTAINMENT | AGE | |
| 1. | | | | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 1. 🗆 | Uncovered tanks have 2 ft. fre 25-5.262(1) incorporating 40 265.201(b)(3) | | | GPT | COMMENTS | | |
| 2. 🗆 | 2. Continuously fed tanks equipped with a feed cut-off system or a proper by-pass system - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(4) | | | GPT | | | |
| | 3. Waste and/or treatment method is compatible with tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR | | | GPT | HANDLES ONLY WASTE OIL- | | |
| 4. 🗆 | 4. Incompatible wastes not placed in same tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(f) | | | GPT. | TANKS WETZE LABELETO 11 W | aste of c | |
| 5. 🗆 | 5. Ignitable or reactive wastes rendered safe/protected from sources of ignition or reaction - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(e)(1) | | GPT | | | | |
| 6. 🗆 | 6. Ignitable or reactive wastes in covered tanks treated/stored in accordance with NFPA's buffer zone requirements - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(e)(2) | | | | | | GPT |
| 7. 🗆 | 7. Uvolatiles with vapor pressure > 78 mm Hg @ 25° C not placed in open tanks - 10 CSR 25-5.262(2)(C)2.D.(I) | | GOR | | | | |
| 8. Wastes and residues removed from tank and equipment, and handled properly upon closure - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(d) | | GPT. | | | | | |
| 9. 🗆 | 9. Tanks are clearly labeled or marked "Hazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3). | | | CDT | | | |

| 10. | Inspection of waste feed cut off, bypass system, monitoring data and freeboard each operating day - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(c) | GPT | COMMENTS | |
|-----------------------|--|------|--------------------------------|---|
| 11. | | GPT | | |
| 12. | Waste oil tanks in good condition, labeled and closed - 10 CSR 25-11.010(3)(C) | GOR | *) | |
| | PART 2: RECORE | S IN | SPECTION | |
| F. M | ANIFESTS | | | |
| STATISTICAL PROPERTY. | Pacility uses manifest system or wastes reclaimed under contractual agreement - 260.380.1(6) RSMo, and 10 CSR 25-5.262(2)(B) | GMR | COMMENTS USE LOG & Mayor Good | |
| 2. | Generator maintains a copy of the contractual agreement on-site - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)(2) | GMR | HAS Confacts onste | |
| 3. 4 | Records maintained for a 3-year period - 10 CSR 25-5.262(1) incorporating 40 CFR 262.40(a) | GRR | | |
| 4. | Generator's MO & EPA I.D. Numbers - 10 CSR 25-5.262(2)(B) | GOR | | |
| 5. 4 | Manifest document, ID and consecutive shipment numbers - 10 CSR 25-5.262(2)(B)2.A | GOR | | |
| 6. 🔯 | Generator's name, address and phone number - 10 CSR 25- 5.262(2)(B)1. | GMR | | |
| 7.10 | All transporters' names, phone numbers, license plate #s, MO & EPA 1.D.#'s - 10 CSR 25-5.262(2)(B)2. | GMR | | |
| 8. | Designated facility name, address, phone, MO & EPA I.D. #, - 10 CSR 25-5.262(2)(B)1. | GMR | | |
| 9. | DOT shipping name, Hazard Class and waste I.D. # (RQ - if required) - 10 CSR 25-5.262(2)(B)2. | GMR | | |
| 10 | Containers, quantity and specific gravity designated - 10 CSR 25-5.262(2)(B)2. | GMR | | |
| 11. | Manifest signed and dated - 10 CSR 25-5.262(2)(B)1. | GMR | | |
| 12 | Out of state manifests have all required MO information - 10 CSR \sim 25-5.262(2)(B)4.A | GOR | | |
| 13. | Manifest continuation sheets are not used - 10 CSR 25-5.262(2)(B)1 | GOR | | |
| 14. | Manifest returned within 35 days - or exception report submitted within 45 days - 10 CSR 25-5.262(2)(D)2.C | GRR | | Х |
| 15. | Summary Manifest Reports and manifest copies sent to DNR quarterly 1 - 10 CSR 25-5.262(2)(D)1 | GOR | | |
| 16./ | Tests waste or uses knowledge of waste to determine if the waste is restricted from land disposal - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a) | GLB | | |
| 17 | "Land-Ban" notification/certification sent with manifests or with 1st shipment under a tolling agreement & retained on-site for 5 years - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a) | GLB | | |
| 18. 🗘 | Notification/certification includes correct EPA Hazardous Waste humber, corresponding treatment standards, manifest number, and waste analysis data - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a) | GLB | ** * | |
| G. P | REPAREDNESS AND PREVENTION | | | |
| 1. | Arrangements with local emergency agencies - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.37 | GPT | COMMENTS | |
| 2. 🗶 | Emergency coordinator(s) on premise or on call - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(i) | GSQ | | |
| H. W | ASTE OIL | | | |
| X | Waste oil is managed properly and not disposed of into the environment - 10 CSR 25-11.010(1)(D). | GOR | COMMENTS | |
| 2/1 | Listed hazardous waste mixed with waste oil is handled as a hazardous waste - 10 CSR 25-11.010(1)(C)2. | GOR | | |
| 3/5 | Registered as waste oil generator if gen./accum. 220 lb 10 CSR 25-11.010(2)(A) | GOR | | |
| 4. | Written waste oil contract maintained - 10 CSR 25-11.010(4)(C) | GOR | | |
| 5.1 | Uses a licensed transporter and receiving facility - 10 CSR 25-11 010(4) | GOR | | |

| I. RESOURCE RECOVERY | | | | | | |
|---|---------|--|--|--|--|--|
| 1) RR certification for energy recovery or reclamation of waste oil or hazardous waste on-site - 10 CSR 25-9.020(1)(A)3. | GOR | COMMENTS | | | | |
| 2. Still bottoms or RR residues disposed of properly - Section 260.380.1(5) RSMo. いので GENERATED | GOR | | | | | |
| 3. Facility is classified as U.R1, or R2 accurately - 10 CSR 25-9.020(3)(A). | GOR | | | | | |
| 4. Facility meets the operating conditions of certification - 10 CSR 25-9.020(3). | GOR | | | | | |
| 5. Facility has submitted a written request and received approval from the DNR for all changes in operation including closure - | GOR | | | | | |
| 6. Facility report submitted to DNR quarterly - 10 CSR 25-9.020(3)(E)6. referencing 10 CSR 25-7.264(2)(E)3. | GOR | | | | | |
| 7. Facility maintains a complete written operating record - 10 CSR 25-0.020(3)(E)5. referencing 40 CFR 264.73(b)(1) and (2) as modified by 10 CSR 25-7.264(2)(E)2. | | | | | | |
| Facility has notified EPA and the state that it qualifies for a small quantity on-site burner exemption or has interim status or a permit if it burns hazardous waste on-site - 10 CSR 25-7.266(1) incorporating 40 CFR 266.108 and 40 CFR 266.103. | COR | | | | | |
| CHECKLIST KEY | | | | | | |
| Check the ☑ if in compliance. | | | | | | |
| Circle the if not in compliance and provide comment. | | | | | | |
| N/A = Not Applicable | | | | | | |
| A shaded item is a serious deviation from the requirements (Class I v | iolatio | on) | | | | |
| An unshaded item is a significant deviation from the requirements (C | lass I | violation unless conditions warrant Class I) | | | | |
| COMMENTS: INCLUDE DISCUSSION OF FACILITY'S WASTE MINIMIZATION PLAN | | | | | | |
| - FACILITY ONLY HANDLES WAS | 546 | 016. | | | | |
| - MIDWEST HAS SEVERAL OLD STORAGE TANKS, TRAILETLS, | | | | | | |
| É EMPTY 55-gailon Drums. | | | | | | |
| - THE FACILITY IS IN THE PROCESS OF REMOVING THE OLD TANKS & Trailers, under the direction | | | | | | |
| of the City of Overland | • | | | | | |
| | | | | | | |
| 5 | | | | | | |
| y* | | | | | | |
| | | | | | | |
| | 9 | | | | | |
| INSPECTOR'S SIGNATURE | 4 | DATE | | | | |
| Jan Migers | | 6-10-93 | | | | |
| MO 780-0798 (6-92) | | SQG PAGE 5 OF 5 | | | | |